



FREEDOM
FREEDOMREPORTING.COM
Phone: 205-397-2397 • 877-373-3660

INVOICE

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
SunTrust Plaza, Suite 1200
401 Commerce Street
Nashville, TN 37219-2446

SEP 24 2012

700605.4

Invoice No.	Invoice Date	Job No.	
137138	9/21/2012	108911	
Job Date	Cause No.	Case Name	
9/14/2012	3.11-CV-00920	Equal Employment Opportunity Commission vs. The Finish Line	
Payment Terms		Due upon receipt	

ORIGINAL TRANSCRIPT OF

Ashley Hopmayer	76.00 Pages	465.12
Exhibit	43.00 Pages	15.05
Half Day Per Diem		60.00
Exhibits/CD Duplication		15.00
Condensed		10.00
Depo Drive		15.00
Delivery - UPS Air Saver		16.12

TOTAL DUE >>> \$596.29

Reporter: Audri Deason

Videotaped deposition

Etran sent 9/20/12 with hard copies shipped out Friday, 9/21/12, next day air saver. Invoiced at four day expedited rates.

Read & sign sent c/o Kenneth Anderson

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt./MA

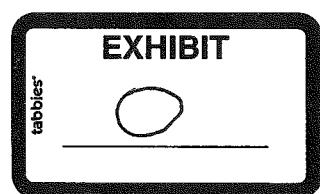
Tax ID: 20-2776665

Please detach bottom portion and return with payment.

Vendor # 215320 Location # 104
 Approved by MJS Date 9-25-12
 Timekeeper #
 G/L Code 2012
 Client Matter # 700605.4
 Cost Code
 Voucher # 943113 Pay Date 10/11/12

Remit To: Freedom Court Reporting, Inc
 2015 3rd Avenue North
 Birmingham, AL 35203

Invoice No. : 137138
 Invoice Date : 9/21/2012
 Total Due : \$ 596.29



Job No. : 108911
 BU ID : FCR
 Cause No. : 3.11-CV-00920
 Case Name : Equal Employment Opportunity Commission vs. The Finish Line

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SEP 20 2012

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Nashville, TN 37219-2446

Invoice No.	Invoice Date	Job No.
136591	9/18/2012	108912
Job Date	Case No.	
9/14/2012		
Case Name		
Equal Employment Opportunity Commission vs. The Finish Line		
Payment Terms		
Due upon receipt		

Ashley Hopmayer

Video Set-up/Appearance/1st Two Hours	350.00
MPeg (s) - Original	120.00
Tape Archive	30.00
Hand Delivered	0.00

TOTAL DUE >>> \$400.00

Thank you for choosing Freedom ~ WE APPRECIATE YOUR BUSINESS! Invoice due upon receipt.

Vendor # 215320 Location # 104
 Approved by MWS Date 9-25-12
 Timekeeper #
 G/L Code 00012
 Client Matter # 700605.4
 Cost Code
 Voucher # 4A3120 Pay Date 10/14

Tax ID: 20-2776665

Please detach bottom portion and return with payment.

Jonathan O. Harris
Ogletree, Deakins, Nash, Smoak & Stewart, P.C.
SunTrust Plaza, Suite 1200
401 Commerce Street
Nashville, TN 37219-2446

Invoice No. : 136591
 Invoice Date : 9/18/2012
 Total Due : \$ 400.00

Remit To: **Freedom Court Reporting, Inc**
2015 3rd Avenue North
Birmingham, AL 35203

Job No. : 108912
 BU ID : FCR
 Case No. :
 Case Name : Equal Employment Opportunity Commission vs. The Finish Line